| ົອທູໂດງ | undland | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 | | | | | | |
|----------|--|---|-------------------|---|---------------------|---------------|--|--|
| Lab | Government of Newfor Government Purchasi | | The Public T | ender Act, Chapter P-45 | Page 1 of 20 | | | |
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | | |
| OVERNME | NT DEPARTMENTS C/O GOVE | RNMENT PURCHASING AGEN | ICY | | | | | |
| 110506 | Government Purchasing Agency (c/o | McGraw-Hill Ryerson | \$147,975.00 | Textbooks for 2011/2012 School Year. | 211003239 | 4/15/201 | | |
| | Dept. of Education Learning Resource Distr.) | | | 3(2)(e) only available source | | | | |
| | 30 Strawberry Marsh Road, St. John's, NL | P.O. Box 635 Sta. Main, Whitby, Ont., L1N 9Z9 | | Purchased directly from publisher. | | | | |
| OVERNME | NT DEPARTMENTS | | | | | | | |
| 110445 | Dept. of Education P. O. Box 8700, Confederation Building | Eastern School District P.O. Box 64-66, St. John's, NL, A1C 6C9 | \$12,000.00 | Safe and Caring Schools Safe Places Workshop. | 210075516 | 3/31/201 | | |
| | Complex, St. John's, NL, A1B 4J6 | P.O. BOX 04-00, St. JOHNS, NE, ATC 6C9 | | 3(2)(e) only available source | | | | |
| | | | | Only available source since an agreement is in place for the Eastern School District to be provided funds to attend Safe Places Workshop. | | | | |
| 110446 | Dept. of Health and Community Services | NTV | \$45,836.29 | NLPDP Advertising. | 210058560 | 2/22/201 | | |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | P.O. Box 2020, St. John's | | 3(2)(e) only available source | | | | |
| | | | | Only available source to reach intended target audience. | | | | |
| 110447 | Dept. of Education | OpenText Corporation | \$66,099.49 | 1 Year First Class Support and Maintenance - User Licensing and Archiving Renewal. | 210075476 | 3/31/201 | | |
| | P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6 | FirstClass, A Division of Open Text Corporation 38 Leek Crescent, Richmond Hill, ON, L4B 4N8 | | 3(2)(e) only available source | | | | |
| | | | | Only available supplier of the FirstClass Collaboration software support and maintenance. | | | | |
| 110451 | Department of Environment & Conservation | CLS America | \$17,362.52 | Download of Data from 55 ARGOS-Equipped Coyote Tracking Collars. | 211002126 | 4/11/201 | | |
| | 2 Canada Drive, Suite 306, St. John's, NL, A1E 0A1 | Suite 1050, 1441 McCormick Dr, Largo, MD | | 3(2)(e) only available source | | | | |
| | | | | Only available from the operator of this satellite/download system. | | | | |

| Newfor | ndland rador | |
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| Lab | rador | |

| Covernment of Newfoundland and Labrador Government Purchasing Agency | | The Public T | ender Act, Chapter P-45 | Page 2 of 20 | | |
|---|--|---|-------------------------|---|---------------------|---------------|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| VERNME | NT DEPARTMENTS | | | | | |
| 110455 | Executive Council - Office of the Chief Information Officer | Gartner Canada | \$141,400.00 | Annual Subscription to Gartner Membership - Industry Authority on IT. | 210070201 | 3/31/20 |
| | P.O. Box 8700, St. John's NL, A1B 4J6 | P.O. Box 15038, Postal Station A, Toronto, ON , M5W 1C1 | | 3(2)(e) only available source | | |
| 110456 | Executive Council - Office of the Chief Information Officer | Hewlett Packard Canada Co. | \$116,179.20 | Only available from the creator of the research information provided. HP Service Manager 7 Software Support Renewal. | 210072178 | 3/31/20 |
| P.O. | P.O. Box 8700, St. John's NL, A1B 4J6 | 100 Herzberg Road, Kanata, On, K2K 2A6 | | 3(2)(e) only available source | | |
| 110488 | Dept of Transportation & Works, Air Services Division | Lifeport Inc. | \$10,900.00 | Only available from product manufacturer. 72" Aerosled Complete with Mattress for GNLO. | 210075484 | 3/31/20 |
| | P.O. Box 2222, Gander, NL, A1V 2N9 | 1660 Heritage Street Way, Woodland, WA 98674 | | 3(2)(e) only available source | | |
| 110489 | Dept of Transportation & Works, Air Services Division | AirCare Inc. | \$27,640.00 | Only available source for King Air stretcher systems. Repair of CL-215 R2800 Engine for Waterbomber Aircraft. | 210075521 | 3/31/20 |
| | P.O. Box 2222, Gander, NL, A1V 2N9 | Airport Business Centre, 4200 George Bean Pkway, Suite 3003-322, Tampa, FL | | 3(2)(e) only available source | | |
| | | 33607 | | Only available from aircraft manufacturer and Transport Canada approved engine and component overhaul and repair agency. | | |
| 110508 | Executive Council - Office of the Chief Information Officer | nCircle Network Security Inc. | \$26,085.24 | IP360 Vulnerability Management Solution Maintenance and Support Renewal. | 211001006 | 4/6/20 |
| | P.O. Box 8700, St. John's NL, A1B 4J6 | 101 Second Street, Suite 400, San Francisco, CA 94105 | | 3(2)(e) only available source | | |
| 110513 | Dept. Of Transportation & Works, Marine Services Division | Agat Laboratories | \$19,452.00 | Only available provider of support services. Oil Analysis for Provincial Ferry Fleet. | 211000628 | 4/5/20 |
| | 440 Main Street, Lewisporte, NL, A0G 3A0 | 2910-12 Street, N.E., Calgary, AB, T2E 7P7 | | 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since the equipment changeover would result in vessels being out of service to install different oil | | |

| | Government of Newfoundland and Labrador Government Purchasing Agency | | The Public T | ender Act, Chapter P-45 | Page 3 of 20 | |
|----------|--|---|-------------------|--|---------------------|---------------|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| OVERNME | ENT DEPARTMENTS | | | | | |
| 110514 | Executive Council - Office of the Chief Information Officer | ESRI Canada | \$394,625.00 | Enterprise License Agreement Renewal. | 211000797 | 4/6/20 |
| | P.O. Box 8700, St. John's NL, A1B 4J6 | 12 Concorde Place, Suite 9000, Toronto, | | 3(2)(e) only available source | | |
| | | Ont, M5C 3L8 | | Only available provider of these products in Canada. | | |
| 110516 | Dept. of Education | EastLink Communications | \$114,000.00 | Internet Transit, April 1/11 - March 31/12. | 211001076 | 4/6/20 |
| | P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6 | P.O. Box 12155, Station A, 17 Duffy Place, St. John's, NL, A1B 4L1 | | 3(2)(e) only available source | | |
| | | | | Only available provider of this service. | | |
| 110517 | Royal Newfoundland Constabulary | Receiver General/RCMP Police Dog Training Centre | \$21,820.23 | Police Dog Training. | 211001564 | 4/8/20 |
| | 1 Fort Townshend, St. John's, A1C 2G2 | Box 6120, Innisfail, AB, T4G 1S8 | | 3(2)(e) only available source | | |
| | | | | Only available source to maintain standards and reduce liabilities. | | |
| 110518 | Wildlife Division, Environment and Conservation | CLS America | \$105,889.80 | Data Retrieval and Delivery From Caribou Satellite Collars, Newfoundland. | 211003264 | 4/15/20 |
| | P.O. Box 2007, Corner Brook, NL, A2H 7S1 | Suite 1050, 1441 McCormick Dr, Largo, MD | | 3(2)(e) only available source | | |
| | | | | Only available source for data retrieval from Argos satellite collars. | | |
| 110539 | Department of Justice | Beothuck Investments Inc. | \$31,643.84 | Leasing of Office Space, Human Rights | | 4/8/20 |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | Box 80, St. John's, NL, A1C 6C9 | | Commission, Beothuck Building, St. John's from May 7, 2011 - August 11, 2012. | | |
| | | | | 4(1)(b) not advisable to invite tenders | | |
| | | | | It is not advisable to invite tenders since this space must be co-located with the main office and there is no alternative space available. | | |
| 110540 | Dept of Natural Resources | Goose Real Estate Ltd | \$11,952.00 | Leasing of Storage Space, Agrifoods Division, | | 3/26/20 |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | P.O. Box 669 Stn B, Happy Valley- Goose Bay, Lab, A0P 1E0 | | Aspen Road, Happy Valley-Goose Bay from April 1, 2011 - March 31, 2012. | | |
| | | | | 4(1)(b) not advisable to invite tenders | | |
| | | | | It is not advisable to invite tenders since there is no other available space to house all of the agricultural equipment for the R&D program in Labrador. | | |

| Newfoundland | | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 The Public Tender Act, Chapter P-45 | | | | |
|--------------|--|--|-------------------|---|---------------------|---------------|
| Lab | Government of New Government Purcha | | | Page 4 of 20 | | |
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| GOVERNME | INT DEPARTMENTS | | | | | |
| 110541 | Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6 | Atlantic Technical Services Ltd. P.O. Box 13667, St. John's, A1B 4G1 | \$34,190.00 | Repairs to Chlorination and Associated Electrical Equipment and Controls, Dildo-New Harbour Industrial Water Supply System. | 211005854 | 4/29/2011 |
| | | | | 3(2)(d) pressing emergency | | |
| 110546 | Dept. of Transportation & Works | Stantec Consulting Ltd. | \$150,000.00 | Urgently required to repair damage caused by water flooding to ensure public safety. Bridge Management System (BMS). | | 2/28/2011 |
| | Confederation Complex, St. John's, NL, A1B 4J6 | 10160 - 112 Street, Edmonton, AB , T5K 2L6 | | 3(2)(e) only available source | | |
| | | 220 | | Only available source since the department requires a system that employs the use of the Ontario Structures Inspection Method and the Canadian Highways Bridge Design Code. The Stantec BMS 2010 is the only such tool that employs these standards. | | |
| 110547 | Dept of Natural Resources | Bell Mobility | \$18,168.00 | Mobile Radio Equipment Usage, Eastern Region, 2011/2012 Fiscal Year. | 211003880 | 4/19/2011 |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | 8501 Trans Canada Hwy., St. Laurent, QC, H4S 1Z1 | | 3(2)(e) only available source | | |
| 110548 | Dept. Of Transportation & Works, Marine | Cummins Eastern Canada Inc. | \$10,799.20 | Only available provider of equipment rentals. Main Engine Parts, M/V Beaumont Hamel. | 211002584 | 4/13/2011 |
| | Services Division 440 Main Street, Lewisporte, NL, A0G | 122 Clyde Ave., Mt. Pearl, NL, A1N 4S2 | | 3(2)(e) only available source | | |
| 110552 | 3A0 Dept. Of Transportation & Works, Marine Services Division | Voith Turbo Inc. | \$65,000.00 | Only available authorized representative for parts and service. Field Service Rep (FSR) to Overhaul Fluid Drive Couplings, MV Sir Robert Bond. | 211003122 | 4/14/2011 |
| | 440 Main Street, Lewisporte, NL, A0G | 5100-64th Avenue SE, Unit 10, Calgary, | | 1 0 / | | |
| | 3A0 | AB, T2C 4V3 | | 3(2)(e) only available source | | |
| 110553 | Dept of Transportation & Works, Air Services Division | Marine Institute/One Ocean | \$10,850.00 | Only available source to ensure integrity and warranty of overhaul. Helicopter Underwater Escape Training. | 211003107 | 4/14/2011 |
| | P.O. Box 2222, Gander, NL, A1V 2N9 | P.O. Box 4920, St. John's, NL, A1C 5R3 | | 3(2)(e) only available source | | |
| | | | | Only available source for this type of training. | | |

| Lab | nodon | Government of Newfoundland and Labrador The Public Tend Government Purchasing Agency | | ender Act, Chapter P-45 | Page 5 of | 20 |
|----------|--|---|-------------------|--|---------------------|---------------|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| OVERNME | NT DEPARTMENTS | | | | | |
| 110554 | Dept of Natural Resources, Energy Economics Division | PIRA Energy Group | \$54,948.00 | Crude Oil Price Forecasting and Analytical Subscription Service. | 211003113 | 4/14/201 |
| | 50 Elizabeth Avenue, 4th Floor, St. John's, NL, A1B 4J6 | 26th Floor, 3 Park Ave, New York, N.Y. | | 3(2)(e) only available source | | |
| | | | | Only available source that provides an extensive, timely and all encompassing analytical support for crude oil and petroleum product price forcasts. | | |
| 110555 | Dept. of Finance, Pension Administration Division | Buck Consultants | \$53,001.06 | Yearly Maintenance and Annual Licensing Fee for BenPlus Pension Administration System. | 211005740 | 4/28/201 |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | Suite 1500, 95 Wellington St. W, Toronto, Ont, M5J 2N7 | | 3(2)(e) only available source | | |
| | | | | Only available source of yearly maintenance for this specialized system. | | |
| 110556 | Dept. of Transportation & Works | Hickman Truck Centre | \$58,875.00 | Extended Warranty Plan for Plow Trucks. | 211005744 | 4/28/201 |
| | Confederation Complex, St. John's, NL, A1B 4J6 | Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7 | | 3(2)(e) only available source | | |
| | | | | Only available source for warranty on these truck engines. | | |
| 110568 | Dept. Of Transportation & Works, Marine Services Division | Rolls Royce | \$1,223,701.12 | Thrusters for Beaumont Hamel. | 211005544 | 4/28/201 |
| | 440 Main Street, Lewisporte, NL, A0G | 142 Glencoe Drive, Mount Pearl, NL, | | 3(2)(e) only available source | | |
| | 3A0 | A1N 4P7 | | Only available source for OEM parts to ensure compatibility with the remaining parts of the system. | | |
| 110570 | Dept of Natural Resources | GeoTech Services Inc. | \$20,000.00 | Leasing of Storage Space Occupied by | | 4/7/201 |
| | P.O. Box 8700, St. John's, NL, A1B 4J6 | 200 McNamara Drive, Paradise, NL, A1L 0A6 | | Natural Resources, Energy Branch, 200 McNamara Drive, Paradise, January 1, 2011 - December 31, 2011. | | |
| | | | | 4(1)(b) not advisable to invite tenders | | |
| | | | | It is not advisable to invite tenders since there is no alternative space available. Rental rate is below market value for the area. | | |



| | | Government of Newfoundland and Labrador Government Purchasing Agency | | The Public Tender Act, Chapter P-45 | | Page 6 of 20 | |
|-----------|--|--|---|---|--|---------------------|---------------|
| File No# | Agency Name Address | | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| OVERNME | NT DEPARTMENTS | | | | | | |
| 110574 | Dept. of Fisheries and Aquact | | International Trade & Exhibitions (ITE) Worldwide B.V. | \$21,466.26 | Equipped Booth Space Rental, World Food Moscow, September 13 - 16, 2011. | 211001946 | 4/11/20 |
| | 30 Strawberry Marsh Rd., St. A1B 4R4 | | Huizermaatweg 566, 1276 NA Huizen, The Netherlands | | 3(2)(e) only available source | | |
| | Department of Business 657 Topsail Road, St. John's | | McGraw-Hill Companies, Inc. PUB P.O. Box 7247-8822, Philadelphia, PA | \$10,502.42 | Only available from trade show organizer. Full Page Color Ad in Aviation Week & Space Technology Magazine, April 2011. | 211002075 | 4/11/20 |
| | 2E3 | | 19170-8822 | | 3(2)(e) only available source | | |
| 110576 | Dept. of Government Services Queen's Printer | s & Lands, | Presstek Inc. P.O. Box 9494, Station A, Toronto, ON , M5W 4E1 | \$18,150.00 | Only available from newspaper publisher. Maintenance and Service Contract for the Dimension Platemarker DIM425, April 1, | 211001150 | 4/12/20 |
| | P.O. Box 8700, St. John's, A1 | | | | 2011 - March 31, 2012. 3(2)(e) only available source | | |
| | | | | • • • • • • • • | Only available from equipment provider. | | |
| 110577 | Dept. of Transportation & Wo | | Fugro Roadware | \$14,123.00 | Preventative Maintenance and Ongoing Technical Assistance on Department ARAN | 211004822 | 4/26/20 |
| | Building 1170, Harding Road, NL, A1A 5G6 | | 2505 Meadowvale Blvd., Mississauga, ON, L5N 5S2 | | (Automatic Road Analyzer). | | |
| | | | | | 3(2)(e) only available source | | |
| | | | | | Only available from equipment provider. | | |
| 110578 | Dept of Natural Resources, E Economics Division | nergy | Platt's | \$42,180.14 | Platt's Subscription for Crude Oil Prices. | 211003125 | 4/14/20 |
| | | Elizabeth Avenue, 4th Floor, St. P.O. Box 848093, Dallas, TX 75284-8093 hn's, NL, A1B 4J6 | ł | 3(2)(e) only available source | | | |
| John's, M | Jonn'S, NL, A1B 4J6 | | | Only available source for the Terra Nova Reference Price Committee as per Royalty Regulations 2003 and is used to support the verification of crude oil prices for the province's oil producing fields. | | | |

CROWN CORPORATIONS

| ewfoundland | | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 | | | | | | |
|-------------|-----------------------------------|---|--|-------------------|--|---------------------|-----------------|--|
| | rador | | | The Public T | ender Act, Chapter P-45 | Page 7 of | ⁴ 20 | |
| File No# | Agency Name Address | | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | |
| | RPORATIONS | | | | | | | |
| 110499 | Newfoundland Labra | ador Liquor | Loyalty Management Group Canada Inc. | \$10,000.31 | Air Miles Above Contract, March 2011. | 17630 | 4/5/20 | |
| | Corporation 90 Kenmount Road, | id, St. John's, NL, A1B | (Air Miles Reward Program) 4110 Younge Street, Suite 200, North | | 3(2)(e) only available source | | | |
| 3 | 3V1 | | York, ON, M2P 2B4 | | Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. | | | |
| 110500 | Newfoundland Labra Corporation | ador Liquor | Retail Council of Canada | \$16,885.00 | Annual Membership Renewal Fee, May 1, 2011 - April 30, 2012. | 17738 | 4/8/20 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 1255 Bay Street, Suite 800, Toronto, Ont, M5R 2A9 | | 3(2)(e) only available source | | | |
| | | | | | Only available source since NLC is in the retail sector and this council provides information on retail business. | | | |
| 110501 | Newfoundland Labra Corporation | ador Liquor | Sobey's Inc. | \$10,924.00 | Distribution of NLC Flyer. | 17594 | 4/1/20 | |
| | 90 Kenmount Road, | St. John's, NL, A1B | 123 Foord Street, Stellarton, N.S., B0K | | 3(2)(e) only available source | | | |
| | 3V1 | | 1S0 | | Only available source to reach desired target audience and meet NLC requirements since the majority of the liquor stores are adjacent to Sobeys. | | | |
| 110502 | Newfoundland Labra | ador Liquor | Interweigh Systems Inc. | \$15,277.00 | Cubiscan 100 Cubing and Weighing System for Warehouse. | 17747 | 4/8/201 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 120A Langworth Lane, Woodstock, ON, N4V 1C4 | | 3(2)(e) only available source | | | |
| | | | | | Only available source that meets NLC's requirement and is compatible with the current management system. | | | |
| 110503 | Newfoundland Labra Corporation | ador Liquor | AMEX Bank of Canada | \$11,999.96 | Lamber Dishwashers. | 17728 | 4/7/201 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | PO Box 2000, West Hill, ON, M1E 5H4 | | 3(2)(b) not advisable to invite tenders | | | |
| 31 | 571 | | | | Not advisable to invite tenders since the lowest quoted cost was provided by Costco. Inviting tenders would have resulted in NLC purchasing at a higher cost since Costco do not bid on tenders. | | | |

| | | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 | | | | | | |
|----------|---|---|--|-------------------|--|---------------------|---------------|--|
| | rador | | | The Public T | ender Act, Chapter P-45 | Page 8 of 20 | | |
| File No# | Agency Name Address | | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | |
| | RPORATIONS | | | | | - | | |
| 110504 | Newfoundland Labra Corporation | dor Liquor | Loyalty Management Group Canada Inc. (Air Miles Reward Program) | \$25,000.00 | Annual Marketing Fee for Air Miles Reward Miles Program, 2011 - 2012. | 17717 | 4/7/201 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 4110 Younge Street, Suite 200, North York, ON, M2P 2B4 | | 3(2)(e) only available source | | | |
| | | | | | Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. | | | |
| 110510 | Newfoundland Labra Corporation | dor Liquor | Loyalty Management Group Canada Inc. (Air Miles Reward Program) | \$20,513.96 | Air Miles Above Contract, February 2011. | 17542 | 3/30/20 | |
| | 90 Kenmount Road, | St. John's, NL, A1B | 4110 Younge Street, Suite 200, North | | 3(2)(e) only available source | | | |
| | 3V1 | | York, ON, M2P 2B4 | | Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. | | | |
| 110511 | Newfoundland Labra Corporation | dor Liquor | Microsoft Licensing, GP | \$299,749.06 | Software Licensing and Maintenance. | 17541 | 3/30/20 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 200 Bay Street, Toronto, Ont, M2J 2J5 | | 3(2)(e) only available source | | | |
| | | | | | Only available source for software licensing and maintenance. | | | |
| 110512 | Newfoundland Labra Corporation | dor Liquor | Delta St. John's Hotel & Conference Centre | \$42,000.00 | NLC's Beer Fest 2011. | 17498 | 3/28/201 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 120 New Gower Street, St. John's, NL | | 3(2)(e) only available source | | | |
| | 011 | | | | Only available source due to size of venue and date required. | | | |
| 110515 | Workplace, Health, S Compensation Comr | | Karwood Contracting | \$21,000.00 | Construction of a Wheelchair Accessible Exterior Entry/Exit Ramp, Valleyfield, NL. | 201105265 | 12/23/201 | |
| | 146-148 Forest Road P.O. Box 9000, St. J | - | 20 Karwood Drive, Paradise, NL, A1L 2T8 | | 3(2)(d) pressing emergency | | | |
| | | | | | Urgently required to enable the client to enter and exit the home independently in the event of a fire or medical emergency. | | | |
| 110527 | Newfoundland Labra Corporation | dor Liquor | Madix Inc. | \$12,981.27 | Shelving Solution, Pearlgate. | 17810 | 4/13/201 | |
| | 90 Kenmount Road, 3V1 | St. John's, NL, A1B | 500 Airport Rd. P. O. Box 729, Terrell, Texas 75160 | | 3(2)(e) only available source Only available source to ensure compatibility with existing shelving. | | | |

| | Government of Newf | oundland and Labrador sing Agency | The Public Tender Act, Chapter P-45 | | Page 9 of 20 | |
|----------|---|--|--|---|---------------------|---------------|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| ROWN CO | RPORATIONS | | | | | |
| 110528 | Newfoundland Labrador Liquor Corporation | Eastlink | \$19,200.00 | Continuation of Existing Disaster Recovery Lan Link to Clarenville to March 31, 2012. | 17811 | 4/13/20 |
| | 90 Kenmount Road, St. John's, NL, A1B 3V1 | P.O. Box 8600, Halifax, NS, B3K 5M2 | | 3(2)(e) only available source | | |
| | | | | Only available source for this original installation requirement. | | |
| 110529 | Newfoundland Labrador Liquor Corporation | Loyalty Management Group Canada Inc. (Air Miles Reward Program) | \$42,219.90 | Air Miles Above Minimum Contract. | 17866 | 4/15/20 |
| | 90 Kenmount Road, St. John's, NL, A1B 3V1 | 4110 Younge Street, Suite 200, North York, ON, M2P 2B4 | | 3(2)(e) only available source | | |
| | | | Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. | | | |
| 110530 | Newfoundland Labrador Liquor Corporation | Loyalty Management Group Canada Inc. (Air Miles Reward Program) | \$18,360.00 | Monthly Minimum Contract, Fiscal 2012. | 17867 | 4/15/20 |
| | 90 Kenmount Road, St. John's, NL, A1B 3V1 | 4110 Younge Street, Suite 200, North York, ON, M2P 2B4 | | 3(2)(e) only available source Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. | | |
| 110569 | Newfoundland Labrador Liquor Corporation | Avalon Ford Sales 1996 Ltd. | \$26,261.34 | 2011 Ford Transit Connect Van. | 17917 | 4/20/20 |
| | 90 Kenmount Road, St. John's, NL, A1B | P.O. Box 8430, Stn. A, St. John's, NL, | | 3(2)(e) only available source | | |
| | 3V1 | A1B 3N9 | | Only available source to provide the type of vehicle required. | | |
| EALTH CA | RE INSTITUTIONS | | | | | |
| 110448 | Western Regional Integrated Health Authority | Clayton Sales & Service | \$10,665.53 | Boiler Repairs. | | 2/8/201 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 13 Edvac Drive, Brampton, Ont, L6S 5W6 | ; | 3(2)(e) only available source | | |
| 110449 | Western Regional Integrated Health Authority | Tyco Healthcare Group Canada Inc. | \$12,230.00 | Only available authorized service provider. Two Year Service Agreement for Liebel Flarsheirn Injector. | | 2/9/20 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 7300 Trans Canada Highway, Pointe Claire, PQ, H9C 1C7 | | 3(2)(e) only available source | | |
| | | | | Only available authorized service provider. | | |
| | | | | | | |

| | Government of Newfor Government Purchasi | | The Public T | he Public Tender Act, Chapter P-45 | | f 20 |
|---------|--|--|-------------------|---|---------------------|---------------|
| ile No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| LTH CA | RE INSTITUTIONS | | | | | |
| 110452 | Central Health | Olympus Canada Inc. | \$35,420.00 | Video Colonoscope, James Paton Endoscopy. | | 4/1/20 |
| | 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | 151 Telson Road, Markham, On, L3R 1E7 | | 3(2)(e) only available source | | |
| 110453 | Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | Superior Office Interiors Ltd. 219 New Gower Street, St. John's, NL | \$10,200.00 | Only available source to ensure compatibility with existing G.I. equipment. Relocation of Workstations for New Community Office, Grand Falls-Windsor. 3(2)(e) only available source | | 4/5/20 |
| 110454 | Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | Bell Aliant P.O. Box 12088, St. John's, NL, A1B 4C8 | \$105,405.44 | Only available from the vendor that supplied the workstations. PBX Phone System, Queensway Community Building. | | 3/29/2 |
| 110460 | Western Regional Integrated Health Authority | Pennecon Energy Technical Services | \$12,949.48 | 3(2)(e) only available source Only available source since this system is an addition to the current telephone infrastructure. Electrical Equipment Maintenance. | | 2/25/2 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 650 Water Street, St. John's, NL, A1C 5M5 | | 3(2)(e) only available source Only available authorized service provider. | | |
| 110461 | Western Regional Integrated Health Authority | Johnson Controls | \$41,398.00 | Card Access System, Extension to Existing Installations. | | 3/21/2 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 275 Rocky Lake Drive, Suite 20, Bedford, NS, B4A 2T3 | | 3(2)(e) only available source | | |
| 110462 | Western Regional Integrated Health Authority | Baxter Corporation | \$13,068.60 | Only available authorized service provider. Service Contract for Suprane Vaporizers. | | 2/16/20 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 4 Robert Speck Parkway, Suite 700, Mississauga Ont, L4Z 3Y4 | | 3(2)(e) only available source | | |
| 110463 | Western Regional Integrated Health Authority | Medtronic of Canada | \$27,424.00 | Only available authorized service provider. ENT Console. | | 2/17/2 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5 | | 3(2)(e) only available source Only available source to ensure compatibility with existing equipment. | | |

| | Covernment of Newf | | ne Pudlic I | he Public Tender Act, Chapter P-45 | | Page 11 of 20 | |
|---------|--|---|-------------------|--|---------------------|---------------|--|
| ile No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | |
| LTH CA | RE INSTITUTIONS | | | - | | | |
| 110464 | Western Regional Integrated Health Authority | Lavexco Inc. | \$10,320.00 | Repairs to Tunnel Washer in Laundry. | | 3/15/20 | |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 1390 F. DE Coulomb, Boucherville, QC, J4B 7J4 | | 3(2)(e) only available source | | | |
| 110465 | Western Regional Integrated Health Authority | Toshiba of Canada Ltd. | \$637,500.00 | Only available authorized service provider. Five Year Service Agreement on CT Unit. | | 3/30/20 | |
| | P O Box 2005 , Corner Brook, NL, A2H | 191 McNabb St., Markham, On, L3R 8H2 | | 3(2)(e) only available source | | | |
| 110466 | 6J7 Western Regional Integrated Health | Audio Systems Ltd. | \$12,490.00 | Only available authorized service provider. Extension to Existing Dictation System. | | 3/16/20 | |
| | Authority P O Box 2005 , Corner Brook, NL, A2H | 16 Goldstone St., St. John's, NL, A1B 5A8 | | 3(2)(e) only available source | | | |
| 110467 | 6J7 Western Regional Integrated Health | Medical Information Technology Inc. | \$26,577.00 | Only available authorized distributor. Service Fees for Meditech Magic Software. | | 2/1/2 | |
| | Authority P O Box 2005 , Corner Brook, NL, A2H | P.O. Box 74569, Chicago ILL. | | 3(2)(e) only available source | | | |
| 110468 | 6J7 Western Regional Integrated Health Authority | Abbott Laboratories Ltd. | \$123,125.00 | Only available service provider. Service Agreement on APS Lab Track System. | | 3/7/2 | |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | P.O. Box 6295, Stn. A, Montreal, QC, | | 3(2)(e) only available source | | | |
| 110469 | Western Regional Integrated Health Authority | H3C 4B5 Carl Zeiss Canada Ltd. | \$16,475.00 | Only available authorized service provider. Service Agreement on Opthalmology Equipment. | | 3/3/2 | |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 45 Valleybrook Dr., North York, ON, M3B 2S6 | | 3(2)(e) only available source | | | |
| 110470 | Western Regional Integrated Health Authority | Linvatec Canada | \$13,936.21 | Only available authorized service provider. Shoulder Surgery Instrumentation. | | 3/3/2 | |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 6535 Millcreek Drive, Unit 4, Mississauga, ON, L5N 2M2 | | 3(2)(e) only available source Only available source to ensure compatibility | | | |
| 110471 | Western Regional Integrated Health | Stryker Canada Ltd. | \$10,330.00 | with existing equipment. Patient Specific Orthopaedic Complaints. | | 3/4/2 | |
| | Authority | - | + . 0,000.00 | 3(2)(e) only available source | | 5, I/L | |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 45 Innovation Drive, Hamilton, ON, L9H 7L8 | | Only available authorized provider for these implants. | | | |



| Address Address Price Clause and Reason MC No# Date ALTH CARE INSTITUTIONS 110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chiled Water Pumps 3/4/2 110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chiled Water Pumps 3/4/2 110473 Western Regional Integrated Health Authority Po Box 2005, Comer Brook, NL, A2H 6J7 Pentax Canada \$10,100.50 Colonoscope Repairs. 3/10/2 110475 Eastern Health Polize Station, Toronto, Ont, MS L1K1 Only available source Only available source 0 0 0 90562 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Harmonic Hand Controls, HSC. 711258 2/2/2/2 110476 Eastern Health Johnson & Johnson & Johnson \$13,950.00 Harmonic Hand Controls, HSC. 711258 2/2/2/2 2/2/2/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Medivator, HSC. 711258 2/2/2/2 2/2/2/2 0/2/2 | Labrador Government of Newfoundland and Labrador Government Purchasing Agency Government Purchasing Agency | | | | ender Act, Chapter P-45 | Page 12 of 20 | |
|---|--|--|---------------------------------|--------------|---|---------------|---------------|
| 110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chilled Water Pumps 3/4/2 110473 Western Regional Integrated Health G/7 CP#11013, Montreal, QC, H3C 4T9 3/2/2 3/2/2 Only available source 0/1 110473 Western Regional Integrated Health G/7 P-0 Box 2005, Corner Brook, NL, A2H G/7 P-0 Box 2005, Corner Brook, NL, A2H G/7 P-0. Box 3934, Commerce Court Postal Station, Toornto, Ont, MGL 1K1 \$10,100.50 3/21(e) only available source 0/1 3/21(e) only available source 3/21(e) only available source 0/1 | File No# | | | | • | | Award Date |
| Authority P.O. Box 2005, Corner Brook, NL, A2H CP#11013, Montreal, QC, H3C 4T9 Only available source 110473 Western Regional Integrated Health Pentax Canada \$10,100.50 Colonoscope Repairs. 3/(10/2) 110473 Western Regional Integrated Health Pontax Canada \$10,100.50 Colonoscope Repairs. 3/(10/2) 110475 Eastern Health Pol. Box 3934, Commerce Court Postal Station, Toronto, Ont, MSL 1K1 S20,702.27 Upgrade of Philips Ultrasound System, SCM. 690562 11/8/2 110476 Eastern Health Philips Healthcare \$20,702.27 Upgrade of Philips Ultrasound System, SCM. 690562 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Niavailable source 0n/y available source 711258 2/2/4/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Niavailable source 711258 2/2/2/2 110477 Eastern Health Corporate Office, Waterford Bridge Road, S1, John's, NL, A1E 4J8 Carsen Medical Inc. \$55,950.00 Medivator, HSC. 711635 2/2/5/2 110477 Eastern Health Union Hearing Aid Centre Ltd. \$55,950.00 Medivator, HSC. 713554 | ALTH CA | RE INSTITUTIONS | | | - | | |
| B17 Or Part 1015, Wultifear, UC, PAC 419 Only available authorized service provider. 3/10/2 110473 Western Regional Integrated Health 617 Pentax Canada \$10,100.50 Colonescope Repairs. 3/10/2 110473 Western Regional Integrated Health 617 P.O. Box 3934, Commerce Court Postal 617 3(2)(e) only available source 690562 11/8/2 110475 Eastern Health P.O. Box 3934, Commerce Court Postal 617 3(2)(e) only available source 690562 11/8/2 110476 Eastern Health Johnson & Johnson & Johnson \$13,950.00 3(2)(e) only available source 711258 2/24/2 110476 Eastern Health Johnson & Johnson & Stonson \$13,950.00 3(2)(e) only available source 711258 2/24/2 110477 Eastern Health Johnson & Johnson \$13,950.00 Medivator, HSC. 711258 2/24/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 Medivator, HSC. 711635 2/25/2 110477 Eastern Health Union Hearing Aid Centre Ltd. \$16,650.00 Corporate Office, Waterford Bridge Road, St. Johns, NL, A1E 4JB 151 Amber St. Unit 17 & 18, Markham, On, LSR 383 3(2)(e) only available source <td< td=""><td>110472</td><td></td><td>Johnson Controls</td><td>\$14,235.52</td><td>Repairs to Chilled Water Pumps</td><td></td><td>3/4/20</td></td<> | 110472 | | Johnson Controls | \$14,235.52 | Repairs to Chilled Water Pumps | | 3/4/20 |
| 110473 Western Regional Integrated Health Authority Pentax Canada \$10,100.50 Colonoscope Repairs. 3/10/2 110473 P O Box 2005, Comer Brook, NL, A2H GJ7 P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1 3(2)(e) only available authorized service provider. 690562 11/8/2 110476 Eastern Health Philips Healthcare \$20,702.77 Only available authorized service provider. 690562 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110477 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110478 Eastern Health Corporate Office, Waterford Bridge Road St. Johns, NL, A1E 4J8 P.O. Box 640, Stn M, Halifax, NS, B3J 32(Pe) only available source 711258 2/24/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 S2(Pe) only available source 711635 2/25/2 110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 S2(Pe) only available form manufacturer's agent in Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8 Non Therapeutics LLC \$146,560.00 Corporate Office, Waterford B | | | CP#11013, Montreal, QC, H3C 4T9 | | | | |
| P O Box 2005, Comer Brook, NL, A2H P.O. Box 3934, Commerce Court Postal 3(2)(e) only available source 110475 Eastern Health Philips Healthcare \$20,002,27 Upgrade of Philips Ultrasound System, SCM. 690562 11/8/2 110476 Eastern Health Philips Healthcare \$20,002,27 Only available source 3(2)(e) only available source 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110477 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110478 Eastern Health Corporate Office, Waterford Bridge Road, 2T3 P.O. Box 640, Stn M, Halifax, NS, B3J 3(2)(e) only available source 711258 2/25/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 Only available source 711635 2/25/2 110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 Corporate Office, Waterford Bridge Road, 9, NL, A1E 4J8 Nion Hearing Aid Centre Ltd. \$146,560.00 Corporate Office, Waterford Bridge Road, 9, NL, A1E 4J8 100in Hearing Aid Centre Ltd. \$146,560.00 Corporate Office, Waterford Bridge Road, 9, NL, A1E 4J8 | 110473 | 5 5 | Pentax Canada | \$10,100.50 | | | 3/10/20 |
| Under the state of the state | | P O Box 2005 , Corner Brook, NL, A2H | | | | | |
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| 110476 Eastern Health Johnson & Johnson \$13,950.00 Harmonic Hand Controls, HSC. 711258 2/24/2 Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 P.O. Box 640, Stn M, Halifax, NS, B3J 3(2)(e) only available source 711635 2/25/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 Medivator, HSC. 711635 2/25/2 Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 Dino Hearing Aid Centre Ltd. \$55,950.00 Medivator, HSC. 711635 2/25/2 110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 St. John's, NL, A1E 4J8 713554 3/8/2 110479 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 St. John's, NL, A1E 4J8 714059 3/8/2 110479 Eastern Health Union Therapeutics LLC \$570,000.00 Nitro Xide Inhalation Therapy System, Health 714059 3/10/2 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitro Xide Inhalation Therapy System, Health 714059 3/10/2 | | · · · · · · · · · · · · · · · · · · · | | | 3(2)(e) only available source | | |
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| Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 151 Amber St. Unit 17 & 18, Markham, On, L3R 3B3 3(2)(d) pressing emergency 110478 Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 Union Hearing Aid Centre Ltd. \$146,560.00 Cochlear Hearing Implants, Health Sciences 713554 3/8/2 110479 Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 Ino Therapeutics LLC P.O. Box 642509, Pittsburgh, PA 15264- 2509 \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health Only available source Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 3(2)(e) only available source 9.0. Box 642509, Pittsburgh, PA 15264- 2509 \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health Only available source 3(2)(e) only available source 0nly available source 0.0. In waseliable source 0.0. In waseliable source 0.0. In waseliable source 0.0. In waseliable source 0.0. In waseliable source 9.0. Box 642509, Pittsburgh, PA 15264- 2509 \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health Only available source 3(2)(e) only available source 0.0. In waseliable source 0.0. In waseliable source 0.0. In waseliable source 0.0. In waseliable source | | | | | | | |
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| 110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 Cochlear Hearing Implants, Health Sciences 713554 3/8/2 110479 Eastern Health 123 Edward Street, Suite 710, Toronto, Ont, M5G 1E2 \$146,560.00 Cochlear Hearing Implants, Health Sciences 713554 3/8/2 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 2509 P.O. Box 642509, Pittsburgh, PA 15264- 2509 \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 0nly available source 0nly available source 0nly available source 3(2)(e) only available source 3(10/2) 0nly available source 0nly available source 0nly available source 3(2)(e) only available source 3(2)(e) only available source | | | | | 3(2)(d) pressing emergency | | |
| Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 123 Edward Street, Suite 710, Toronto, Ont, M5G 1E2 123 Edward Street, Suite 710, Toronto, Ont, M5G 1E2 100 Therapeutics LLC Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 No Therapeutics LLC P.O. Box 642509, Pittsburgh, PA 15264- 2509 POI Box 642509, Pittsburgh, PA 15264- 2509 Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 Corporate Office, Waterford Bridge Road, St. John's NL, A1E 4J8 Corporate Office, Waterford Bridge Road, St. John's NL, A1E 4J8 Corporate Office, Waterford Bridge Road, St. John's NL, A1E 4 | | | | | device in order to avoid endosocopy | | |
| Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 110479 Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 100 Therapeutics LLC P.O. Box 642509, Pittsburgh, PA 15264- 2509 P.O. Box 642509, Pittsburgh, PA 15264- 2509 D.Box 642509 D.Box 642509 D.B | 110478 | Eastern Health | Union Hearing Aid Centre Ltd. | \$146,560.00 | | 713554 | 3/8/2 |
| 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 P.O. Box 642509, Pittsburgh, PA 15264- \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 Only available source 00 00 00 00 00 00 | | | | | | | |
| 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 P.O. Box 642509, Pittsburgh, PA 15264- \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 Only available source 001/2 available vendor in North Amercia listed 01/2 | | | | | Only available from manufacturer's agent in | | |
| Corporate Office, Waterford Bridge Road, P.O. Box 642509, Pittsburgh, PA 15264- Sciences Centre and Janeway. St. John's, NL, A1E 4J8 2509 3(2)(e) only available source Only available vendor in North Amercia listed | 110479 | Eastern Health | Ino Therapeutics LLC | \$570,000.00 | | 714059 | 3/10/2 |
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| | rador | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TEL FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 Government of Newfoundland and Labrador Government Purchasing Agency | | | | ENDER INVITATION Page 13 of 20 | |
|-----------|---|--|-------------------|---|---------------------|-----------------------------------|--|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | |
| IEALTH CA | | | | | | | |
| 110480 | Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8 | Dapasoft Inc. oad, 255 Consumers Road, Suite 500, Toronto, Ont, M2J 1R4 | \$15,000.00 | Software Maintenance Agreement (Renewal) for Biztalk Server, HCC. 3(2)(e) only available source | 714121 | 3/10/201 ⁻ | |
| 110481 | Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8 | 0 | \$92,739.30 | Only available from owner of software. Drug of Abuse Reagents, Health Sciences Centre. | 715045 | 3/15/201 | |
| 110482 | Eastern Health Corporate Office, Waterford Bridge Ro | | \$20,769.60 | 3(2)(e) only available source Only available source to ensure compatibility with Abbott Axsym Chemical Analyzer. Reagents and Controls for Sysmex Analyzers. 3(2)(e) only available source | 715080 | 3/15/201 | |
| 110483 | St. John's, NL, A1E 4J8 Eastern Health Corporate Office, Waterford Bridge Ro | Mississauga, ON, L4W 4Y4 Fire Tech Systems Ltd. oad, P.O. Box 28105, St. John's, NL, A1B 4J8 | \$11,802.00 | Only available source to ensure compatibility with existing analyzers. Fire Alarm Panel Upgrade, St. Luke's Home. 3(2)(d) pressing emergency | 715116 | 3/15/201 | |
| 110484 | St. John's, NL, A1E 4J8 Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8 | Otis Canada Inc. oad, P.O. Box 57445, Station A, Toronto, Ont, M5W 5M5 | \$12,252.00 | Urgently required due to water damage. Replace Elevator Cables on Otis Elevator, Waterford Site. 3(2)(e) only available source | 715487 | 3/17/201 | |
| 110485 | Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8 | Abbott Laboratories Ltd. oad, P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5 | \$75,000.00 | Only available from elevator manufacturer. Axsym System Upgrade (Lease) to Architect System, Public Health Labs. 3(2)(e) only available source | 715556 | 3/17/201 | |
| 110486 | Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8 | Medical Information Technology Inc. oad, Meditech Circle, Westwood, Mass | \$1,445,016.00 | Only available from equipment manufacturer. Software Maintenance and License for Meditech Operating System (Renewal), HCC. 3(2)(e) only available source | 716346 | 3/22/201 | |

| ອທີ່ໂດ | andland | CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 | | | | | | |
|----------|---|---|-------------------|---|---------------------|---------------|--|--|
| Labi | Government of Newfor Government Purchas | bundland and Labrador ing Agency | The Public T | ender Act, Chapter P-45 | Page 14 of 20 | | | |
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | | |
| ALTH CA | RE INSTITUTIONS | | | | | | | |
| 110487 | Eastern Health | T.B. Clift Limited | \$120,951.87 | Cidix OPA - 5 Year Pricing Agreement. | | 3/8/20 | | |
| | Corporate Office, Waterford Bridge Road, | 34 O'Leary Avenue, St. John's, NL, A1B | | 3(2)(e) only available source | | | | |
| | St. John's, NL, A1E 4J8 | 2C7 | | Only available from manufacturer's agent in Newfoundland and Labrador. | | | | |
| 110495 | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Nuance Communications, Inc. Case Postale 11000, Succursale Centre- Ville, Montreal, QC, H3C 3P3 | \$15,422.00 | Software Maintenance and License Fee - Correction Editor Recognition Server Software (Renewal), HCC. | 718075 | 3/30/2 | | |
| | St. Johns, NL, ATE 436 | | | 3(2)(e) only available source | | | | |
| 110496 | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | EMC Corporation of Canada P.O. Box 4573, Stn. A, Toronto, Ont, M5W 4V4 | \$92,560.00 | Only available from owner of software. Software Maintenance and License Fee for EMC Software (Renewal), HCC. | 718088 | 3/30/2 | | |
| 110497 | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Medisolution Ltd. 110 Cremazie Blvd. West, Montreal, PQ, H2P 1B9 | \$129,937.00 | 3(2)(e) only available source Only available from owner of software. Software Maintenance and License Fee for Virtuo Human Capital Software (Renewal), HCC. | 718094 | 3/30/2 | | |
| 110498 | Eastern Health Corporate Office, Waterford Bridge Road, | Winmagic Inc. 200 Matheson Blvd., West, Suite 201, | \$16,427.35 | 3(2)(e) only available source Only available from owner of software. Software Maintenance and License Fee for Securedoc and SES Software (Renewal), HCC. | 718097 | 3/30/2 | | |
| | St. John's, NL, A1E 4J8 | Mississauga, ON, L4R 3L7 | | 3(2)(e) only available source | | | | |
| 110505 | Central Health 21 Carmelite Road, Grand Falls-Windsor, | Fisher Scientific, P.O. Box 9200, Ottawa, Ont, K1G 4A9 | \$14,984.00 | Only available from owner of software. Regional Centrifuge Replacements, Lab | | 4/15/2 | | |
| | NL, A2A 1Y4 | 1.0. Dox 5200, Ollawa, Ohi, NTO 449 | | 3(2)(e) only available source Only available source to ensure standardization and compatability with existing centrifuges. | | | | |

| ewfoundland Labrador | | Government of Newfoundland and Labrador The Public Tender Act, Chapter P-45 | | | | | VITATION 9 15 of 20 | |
|-------------------------|---|---|---|-------------------|--|---------------------|-------------------------------|--|
| File No# | Agency Name Address | | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date | |
| | RE INSTITUTIO | NS | | | | | | |
| 110509 | Centre for Health Inf 70 O'Leary Avenue, 2C7 | | eHealth Saskatchewan 360 - 10 Research Drive, Regina, SK, S4S 7J7 | \$90,723.00 | Provincial Contribution to Provider Registry Maintenance and Support. 3(2)(e) only available source | | 3/31/201 | |
| 110522 | Eastern Health Corporate Office, Wa St. John's, NL, A1E | aterford Bridge Road, 4J8 | Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2 | \$77,520.00 | Only available source since the supplier is the current owner of the Provider Registry, its associated technologies and intellectual property. Maintenance/Service Agreement on Infinix VC Equipment, St. Clare's. 3(2)(e) only available source | 719180 | 4/5/20 | |
| 110523 | Eastern Health Corporate Office, Wa St. John's, NL, A1E | aterford Bridge Road, 4J8 | Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2 | \$285,600.00 | Only available from manufacturer of equipment. Maintenance/Service Agreement on Aquilon Equipment, Janeway. 3(2)(e) only available source | 719202 | 4/5/20 | |
| 110524 | Eastern Health Corporate Office, Wa St. John's, NL, A1E | aterford Bridge Road, 4J8 | IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7 | \$43,583.32 | Only available from manufacturer of equipment. Maintenance/Service Agreement on Information Systems IBM Equipment, HCC. 3(2)(e) only available source | 719246 | 4/5/20 ⁻ | |
| 110525 | Eastern Health Corporate Office, Wa St. John's, NL, A1E | aterford Bridge Road, 4J8 | Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8 | \$105,290.38 | Only available from manufacturer of equipment. Maintenance and License Fee for Speech Q Radiology Software. 3(2)(e) only available source | 719261 | 4/5/201 | |
| 110526 | Eastern Health Corporate Office, Wa St. John's, NL, A1E | aterford Bridge Road, 4J8 | Commercial Alcohols 2 Chelsea Lane, Brampton, ON, L6T 3Y4 | \$102,908.00 | Only available from owner of software. | | 4/1/20 | |



| Covernment of Newfoundland and Labrador Government Purchasing Agency | | The Public Tender Act, Chapter P-45 | | Page 16 of 20 | | |
|---|---|---|---|---|---------------------|---------------|
| ile No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| LTH CA | RE INSTITUTIONS | | | | | |
| 110531 | Centre for Health Information | Lawson Software Americas, Inc. Healthvision Inc. | \$17,733.21 | Cloverleaf Licenses Annual Maintenance Renewal. | | 4/5/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | 5030 Riverside Drive, Suite 300, Irving, Texas 75039 | | 3(2)(e) only available source | | |
| 110532 | Centre for Health Information | Lawson Software Americas, Inc. Healthvision Inc. | \$10,939.40 | Only available source for maintenance. Cloverleaf Test and Development Licenses Annual Maintenance Renewal. | | 4/5/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | 5030 Riverside Drive, Suite 300, Irving, Texas 75039 | | 3(2)(e) only available source | | |
| 110533 | Centre for Health Information | Lawson Software Americas, Inc. Healthvision Inc. | \$23,211.55 | Only available source for maintenance. Initiates Synchronization Annual Maintenance Renewal. | | 4/5/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | 5030 Riverside Drive, Suite 300, Irving, Texas 75039 | | 3(2)(e) only available source | | |
| 110534 | Centre for Health Information | Lawson Software Americas, Inc. Healthvision Inc. | \$39,184.05 | Only available source for maintenance. Initiates Licenses Annual Maintenance Renewal. | | 4/5/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | 5030 Riverside Drive, Suite 300, Irving, Texas 75039 | | 3(2)(e) only available source | | |
| 110535 | Centre for Health Information | Lawson Software Americas, Inc. Healthvision Inc. | \$13,974.72 | Only available source for maintenance. Initiate Hub Test and Development Licenses Annual Maintenance. | | 4/5/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | 5030 Riverside Drive, Suite 300, Irving, Texas 75039 | | 3(2)(e) only available source | | |
| 110536 | Central Health | IBM Canada Ltd. | \$23,723.00 | Only available source for maintenance. Business Intelligence Software Support | | 4/12/20 |
| | 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | P.O. Box 5100, Stn. F, Toronto, Ont, M4Y 2T5 | | Package. | | |
| | | 210 | | 3(2)(e) only available source | | |
| 110538 | Central Health | Otis Canada Inc. | \$274,687.00 | Only available source for annual support. Elevonic LM Control System, James Paton Memorial. | | 12/10/20 |
| | 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | 15 Hallett Crescent, Suite 104, St. John's, NL, A1B 4C4 | | 3(2)(e) only available source | | |
| | · · · · | | Only available source for proprietary software. | | | |



| Labrador Government of Newfoundland and Labrador Government Purchasing Agency Government Purchasing Agency | | he Public Tender Act, Chapter P-45 | | Page 17 of 20 | | |
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| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| ALTH CA | RE INSTITUTIONS | | | | | |
| 110542 | Western Regional Integrated Health Authority | Pentax Canada | \$45,000.00 | Service Contracts on Endoscopes. | | 3/31/20 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1 | | 3(2)(e) only available source | | |
| 110544 | Western Regional Integrated Health Authority | Baxter Corporation | \$19,603.20 | Only available authorized service provider. 5 Year Service Agreement on DO TEC6 Plus Vaporizers. | | 2/16/20 |
| | P O Box 2005 , Corner Brook, NL, A2H 6J7 | 4 Robert Speck Parkway, Suite 700, Mississauga Ont, L4Z 3Y4 | | 3(2)(e) only available source | | |
| 110545 | Western Regional Integrated Health Authority | Toshiba of Canada Ltd. | \$21,415.00 | Only available authorized service provider. X-Ray Tube. | | 3/31/20 |
| | P O Box 2005 , Corner Brook, NL, A2H | 191 McNabb St., Markham, On, L3R 8H2 | | 3(2)(e) only available source | | |
| 110549 | 6J7 Eastern Health | AMT Vantage Group | \$46,200.00 | Only available source for this equipment. Endoscopy Consumables. | | 2/23/20 |
| | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | 20 Steckle Place, Unit 16, Kitchener, ON , N2E 2C3 | | 3(2)(e) only available source | | |
| 110550 | Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3 | \$17,133.68 | Only available supplier of consumables. Renewal of Oracle Database Enterprise Edition, Tuning Pack and Diagnostics Pack Software Update License and Support. | | 3/29/20 |
| | | - , | | 3(2)(e) only available source | | |
| 110551 | Centre for Health Information | Oracle Canada ULC | \$13,679.79 | Only available from software developer. Oracle Premier Support Renewal on SUN Equipment. | 3596 | 12/11/20 |
| | 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3 | | 3(2)(e) only available source | | |
| 110573 | Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4 | Somagen Diagnostics Inc. 9220-25th Avenue, Edmonton, AB, T6N 1E1 | \$125,000.00 | Only available source for support. Back-up Tissue Analyzer, JPM and CNRHC Labs. | | 4/13/20 |
| | | | | 3(2)(e) only available source Only available source since they must be identical to existing primary analyzers. | | |

| | Indland | Government of Newfoundland and Labrador | | | | |
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| ile No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| LTH CA | RE INSTITUTIONS | | | | | |
| 110580 | Eastern Health | Honeywell Limited | \$53,686.00 | Honeywell Multistack Chiller Unit, St. Clare's. | 712172 | 3/1/20 |
| | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | P.O. Box 9370, Stn. A, Toronto, ON , M5W 3M2 | | 3(2)(e) only available source | | |
| | St. Johns, NE, ATE 430 | | | Only available source to ensure compatibility with existing equipment. | | |
| OOL BC | ARD AND EDUCATIONAL INS | TITUTIONS | | | | |
| 110450 | Nova Central School District | Pearson School Systems V 10911 White Rock Rd., Rancho Cordova. | \$12,000.00 | Level 1 Training in PowerSchool Student Information System. | 549-02743 | 4/6/201 |
| | 203 Elizabeth Drive, Gander, NL, A1V 1H6 | CA | | 3(2)(e) only available source | | |
| | | | | Only available provider of this certification training. | | |
| 110457 | Nova Central School District | 3 D Datacom | \$14,479.00 | Interactive Smartboards Without Projectors. | 417-01544 | 3/28/20 |
| | 203 Elizabeth Drive, Gander, NL, A1V 1H6 | 22 Duffy Place, St. John's, NL | | 3(2)(e) only available source | | |
| 110458 | Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V | 3 D Datacom 22 Duffy Place, St. John's, NL | \$189,803.40 | Only available source to ensure compatibility with existing software. Interative Smartboards With and Without Projectors. | | 3/28/20 |
| | 1H6 | · · · · · · · · · · · · · · · · · · · | | 3(2)(e) only available source | | |
| 110490 | College of the North Atlantic | Apple Canada Inc. | \$17,534.00 | Only available source to ensure compatibility with existing software. Apple MacBook Pro and iMac Computers Required as per Teaching Curriculum. | 91640 | 3/16/201 |
| | P.O. Box 5400, Stephenville, NL, A2N 2Z6 | P.O. Box 4054, Toronto, Ont, M5W 3A6 | | 3(2)(e) only available source | | |
| 110491 | College of the North Atlantic | Oracle Canada ULC | \$67,252.51 | Only available from manufacturer. Peoplesoft Upgrades for all Campuses. | 91641 | 3/21/20 [,] |
| | P.O. Box 5400, Stephenville, NL, A2N 2Z6 | 100 Milverton Drive, Mississauga, ON, L5R 4H1 | . , | 3(2)(e) only available source | - | |
| | | | | Only available source for upgrades, maintenance releases and patches. | | |

| ewfoi | ndland | | | NT FUNDED BODIES WITHOUT TE S FROM 4/1/2011 TO 4/30/2011 | NDER INVIT | ATION |
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| | | | The Public T | ender Act, Chapter P-45 | Page 19 o | f 20 |
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| CHOOL BC | OARD AND EDUCATIONAL INS | TITUTIONS | | | | |
| 110492 | College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6 | Oracle Canada ULC 100 Milverton Drive, Mississauga, ON, L5R 4H1 | \$234,301.83 | Peoplesoft Licence and Support for the Period of March 11/11 to March 10/12 for all Campuses. | 91416 | 3/11/20 |
| | | | | 3(2)(e) only available source | | |
| | | | | Only available source for licence and support services. | | |
| 110493 | College of the North Atlantic | Numara Software | \$10,315.56 | Annual Upgrade Renewal for Numara Footprints System. | 92079 | 3/29/20 |
| | P.O. Box 5400, Stephenville, NL, A2N 2Z6 | 2025 Lincoln Highway, Edison, NJ, USA 08817 | | 3(2)(e) only available source | | |
| | | | | Only available source for maintenance contract renewal. | | |
| 110507 | College of the North Atlantic | Frontier Computing | \$15,700.00 | Upgrades to Version 11 for the Existing | 91601 | 3/16/20 |
| | P.O. Box 5400, Stephenville, NL, A2N 2Z6 | 2221 Young Street, Toronto, ON , M4S 2B4 | | Kurzweil 3000 Version. 3(2)(e) only available source | | |
| | | | | Only available source for proprietary version upgrades. | | |
| 110521 | Nova Central School District | Pearson School Systems | \$82,086.00 | PowerSchool Licenses and Level II Training in | 549-02777 | 4/13/20 |
| | 203 Elizabeth Drive, Gander, NL, A1V 1H6 | 10911 White Rock Rd., Rancho Cordova, CA | | PowerSchool Student Information Systems. 3(2)(e) only available source | | |
| | | | | Only available provider of these licenses and | | |
| 110537 | Nova Central School District | 3 D Datacom | \$18,645.00 | training. Interactive Smartboards with Projector. | 549-02785 | 4/11/20 |
| | 203 Elizabeth Drive, Gander, NL, A1V 1H6 | 22 Duffy Place, St. John's, NL | ψ10,0 1 0.00 | 3(2)(e) only available source | | |
| | | | • | Only available source to ensure compatibility with existing software. | | |
| 110572 | Labrador School Board | 3 D Datacom | \$57,331.68 | SmartBoards. | 28672 | 4/13/20 |
| | P.O. Box 1810, Stn. "B", Happy Valley, Goose Bay, A0P 1E0 | 22 Duffy Place, St. John's, NL | | 3(2)(e) only available source | | |
| | | | | Only available provider of these SmartBoards. | | |

| Newfoundland Labrador | |
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| Labrador | |

| | rador | Government of Newfoundland and Labrador Government Purchasing Agency | | ender Act, Chapter P-45 | Page 20 of 20 | |
|-----------|--|---|-------------------|---|---------------------|---------------|
| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
| MUNICIPAL | ITIES | | | | | |
| 110459 | Town of Upper Island Cove | Royal Garage/Dodge City | \$54,047.52 | 2010 Dodge Ram 4x4 Crew Cab Pick-Up. | | 3/16/2011 |
| | P.O. Box 149, Upper Island Cove, NL, A0A 4E0 | P.O. Box 1210, St. John's, A1C 5N2 | | 3(2)(d) pressing emergency | 2011-026 | |
| | | | | Urgently required for firefighting/emergency response to ensure public safety. | | |
| 110474 | City of St. John's | De-Watering Technology | \$100,000.00 | Open Order for Sludge Disposal. | 12719 | 3/18/2011 |
| | P.O. Box 908, St. John's, NL, A1C 5M2 | 30 Kyle Avenue, Mount Pearl, NL | | 3(2)(e) only available source | | |
| | | | | Only available supplier capable of composting the waste sludge from the water treatment facility. | | |
| 110520 | City of St. John's | Capital Pre-Cast Limited | \$44,229.00 | Pre-Cast Concrete Manholes. | | 3/29/2011 |
| | P.O. Box 908, St. John's, A1C 5M2 | P.O. Box 8274, Stn. A, Trans Canada Highway, St. John's, NL, A1B 3N4 | | 3(2)(e) only available source | | |
| | | | | Only available supplier of these manholes in the St. John's area. | | |